



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 99727

Invoice Date	: 23/12/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Fortunate		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal VAT:4300288174 TOPS11724

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78

Signed:
Liquor Runners Durban
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99727	Sub Total (excl) 254.78 VAT (15%) 38.22 Total R293.00 Balance Due R293.00
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Please forward statements to:
Statements@lilliestops.co.za

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received:
(Name)

Signature:

Date: 26/12/24 GRV No: 9627

In this event or queries our claim number is

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.